

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department- Xerox Machine- Purchase of Xerox Toner Cartridges for the Xerox Machines (Model No. RICOH MP 2501 SP & 1230D) for the office use of Planning Department -Payment to M/s Sri Panduranga Automations, Vijayawada – Superseding of the orders issued in G.O.Rt.No.50,Planning(II) Department,Dated:06-02-2019-Sanctioned-Orders –Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 178

Dated: 16-05-2019

Read :-

G.O.Rt.No.50, Planning (II) Department, Dated:06-02-2019

ORDER:

In supersession of the orders issued in the G.O. read above, sanction is hereby accorded for an amount of Rs. 14,032/-(Rupees Fourteen Thousand and Thirty Two Only) from B.E. 2019-20 for payment to M/s Sri Panduranga Automations, Vijayawada towards the supply of Toner Cartridges for the use of Planning Department.

2. The amount sanctioned in Para one above shall be debited to the Head of Account “2052-Secretariat General Services-MH(090)-Secretariat-SH(07)-Planning Department-130-Office Expenses-132-Other Office Expenses”.

3. Certified that, the Toner Cartridges received are in good condition and necessary entries have been made in the stock register of this department.

4. The Planning(Claims) Department of A.P.Secretariat, Velagapudi is requested to draw the amount sanctioned in Para one above in favour of M/s Sri Panduranga Automations, Vijayawada and credit the amount to their Account No:64009752615,State Bank Of India,N.R.P.Road Branch, Vijayawada, IFSC Code-SBIN0040359

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.SUJATHA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s Sri Panduranga Automations, Vijayawada,

Copy To:

The Assistant Secretary to Government & DDO, Planning Department,

The Planning (Claims) Department,

The Dy.P.A.O Secretariat Branch, Velagapudi,

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER